

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JIMMY HARRIS
5201 Sandhurst Drive
New Orleans, LA 70126

2. Office Sought (Include title of office as well)

House of Representative
Orleans/New Orleans
District 99

OFFICE USE ONLY

Report Number: 52092

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK
6600 Plaza Drive
New Orleans, LA 70127

7. Full Name and Address of Treasurer
KRYSTAL ANCAR
3052 General Collins Ave Ste C
New Orleans, LA 70114

9. Name of Person Preparing Report KRYSTAL ANCAR

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of October, 2015.

Jimmy Harris
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504.261.9043
Daytime Telephone

Krystal Ancar
Signature of Treasurer

--
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Eric Wright

JIMMY HARRIS CAMPAIGN FUND
P.O. Box 871092
New Orleans, LA 70187

Name and Address of **Committee's Chairman**

ERIC WRIGHT
23 Forest Oaks Drive
New Orleans, LA 70131

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 17,000.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 17,000.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 17,000.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 12,218.69 |
| 10. Other Disbursements (Schedule E-2) | \$ 13.92 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 12,232.61 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 17,752.09 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 17,000.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 12,232.61 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 22,519.48 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 6,050.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 8,050.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel St, Ste 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/17/2015 | \$500.00 | \$500.00 |
| ADVANTOUS CONSULTING, LLC 9270 Siegen Lane, Ste 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/20/2015 | \$250.00 | \$250.00 |
| ALLAIN F HARDIN, APLC 814 Howard Ave New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/16/2015 | \$500.00 | \$500.00 |
| B3 CONSULTING LLC 540 S Broad Street Ste C New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2015 | \$500.00 | \$500.00 |
| GARY CHOUEST PO Box 310 Galliano, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2015 | \$1,000.00 | \$1,000.00 |
| COURSON NICKEL, LLC 453 Lafayette Street, Ste A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2015 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$500.00</u> | TOTAL (complete only on last page of this schedule) _____ |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DFER-LA 2508 Gates Circle, Apt 12 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2015 | \$1,250.00 | \$1,250.00 |
| DILOSA, LLC 540 S Broad Street, Ste C New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/18/2015 | \$500.00 | \$500.00 |
| ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2015 | \$1,000.00 | \$1,000.00 |
| JIMMIE FELDER 11404 Melvin Place New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$200.00 | \$200.00 |
| MONIKA A GERHART 3144 N Rampart New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2015 | \$100.00 | \$100.00 |
| LASFAA PAC, INC PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/16/2015 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$5,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$3,500.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LHBA POLITICAL ACTION COMMITTEE 660 Laurel Street, Ste A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$500.00 | \$500.00 |
| LOUISIANA NURSING HOME POLITICAL ACTION COMMITTEE 7844 Office Park Road Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/24/2015 | \$300.00 | \$300.00 |
| LOUISIANA REALTORS POLITICAL ACTION COMMITTEE PO Box 3338 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/24/2015 | \$1,000.00 | \$1,000.00 |
| MAGNOLIA POLITICAL ACTION COMMITTEE PO Box 214 Norco, LA 70079 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$250.00 | \$250.00 |
| BRIAN H MCMILLAN 3732 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/29/2015 | \$200.00 | \$200.00 |
| MITCH LANDRIEU CAMPAIGN FUND INC 3421 N Causeway Blvd, Ste 701 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2015 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$4,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$2,050.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JANICE PARMELEE 1324 Oriole Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2015 | \$500.00 | \$500.00 |
| PFIZER INC 6730 Lenox Center Court Memphis, TN 38115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/24/2015 | \$1,000.00 | \$1,000.00 |
| RAMSEY FOR CITY COUNCIL CAMPAIGN 1631 Elysian Fields Ave New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2015 | \$250.00 | \$250.00 |
| BARRY S RANSHI 3340 Maine Ave Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2015 | \$100.00 | \$100.00 |
| SABISTON CONSULTANTS LLC 501 Basin St, Ste F New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/17/2015 | \$500.00 | \$500.00 |
| SOLOMON GROUP 825 Girod Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2015 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---------------|--|
| | a. Date(s) | b. Amount(s) | |
| SPEARS & SPEARS ATTORNEYS & COUNSELORS AT LAW 1631 Elysian Fields Ave New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2015 | \$500.00 | \$500.00 |
| THE MENA LAW FIRM, LLC 2661 Gravier Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2015 | \$100.00 | \$100.00 |
| WALTER WRIGHT 4810 Warrington Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 17,000.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 6,050.00</u> |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender JIMMY HARRIS 5201 Sandhurst Drive New Orleans , LA 70126 | 2. a. Date* <u>6/2/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender JIMMY HARRIS 5201 Sandhurst Drive New Orleans , LA 70126 | 2. a. Date* <u>7/22/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KRYSTAL ANCAR 3052 General Collins Ave Suite C New Orleans, LA 70114 | 10/02/2015 | Reporting & Accounting | \$ 1,500.00 |
| B3 CONSULTING LLC 540 S Broad Street Ste C New Orleans, LA 70119 | 10/02/2015 | Canvassing (\$480)/Canvassing Lead (\$300) | \$ 780.00 |
| B3 CONSULTING LLC 540 S Broad Street Ste C New Orleans, LA 70119 | 09/17/2015 | Canvassing | \$ 960.00 |
| B3 CONSULTING LLC 540 S Broad Street Ste C New Orleans, LA 70119 | 09/17/2015 | 08152015; 08222015; 08292015; 09052015; 09122015 - Canvassing Lead (\$300 per day) | \$ 1,500.00 |
| B3 CONSULTING LLC 540 S Broad Street Ste C New Orleans, LA 70119 | 09/23/2015 | Canvassing (\$480)/Canvassing Lead (\$300) | \$ 780.00 |
| HISTORIC FAUBOURG TREME ASSOCIATION (HFTA) P. O. Box 50181 New Orleans, LA 70150 | 09/30/2015 | Event Registration Fee | \$ 100.00 |
| ERNEST JONES 4239 S Claiborne Ave New Orleans, LA 70125 | 09/26/2015 | 2 Appeal Legal Services | \$ 2,500.00 |
| SENIOR VOTERS CAUCUS PO Box 19067 New Orleans, LA 70179 | 09/18/2015 | Annual Meeting Registration Fee | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$8,170.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BEN SMITH 8941 Morrison Rd New Orleans, LA 70127 | 09/26/2015 | Sign Installation | \$ 750.00 |
| BEN SMITH 8941 Morrison Rd New Orleans, LA 70127 | 09/17/2015 | Reimbursement - Home Depot (\$46.92) Supplies; Walmart (\$1.77) Cleaning Supplies | \$ 48.69 |
| BEN SMITH 8941 Morrison Rd New Orleans, LA 70127 | 10/02/2015 | Sign Installation | \$ 750.00 |
| SPEARS & SPEARS ATTORNEYS & COUNSELORS AT LAW 1631 Elysian Fields Ave New Orleans, LA 70117 | 09/17/2015 | Legal Services (2) | \$ 1,500.00 |
| SPEARS & SPEARS ATTORNEYS & COUNSELORS AT LAW 1631 Elysian Fields Ave New Orleans, LA 70117 | 09/23/2015 | Legal Services | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | | | \$4,048.69 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 12,218.69 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 09/30/2015 | Service Charge | \$ 13.92 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 13.92 |

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